



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

| | |
|-------------------|-----------------|
| Period Start Date | 03/08/2025 |
| Period End Date | 03/21/2025 |
| Pay Date | 04/04/2025 |
| Document | 188975777 |
| Net Pay | \$971.83 |

Pay Details

| | | | | |
|--|-----------------|------------------------|------------|------------------|
| Delesa Claiborne | Employee Number | [REDACTED] | Pay Group | BHT Payroll |
| 3551 New Queen St Unit 2 Philadelphia, PA 19129 USA | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| | Job | Behavioral Health Tech | Department | 9100 - 9100 IBHS |
| | Pay Rate | \$18.4906 | | |
| | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|-----------|-----------|------------|------------|
| Regular | 61.500000 | \$18.4905 | \$1,137.17 | \$4,049.41 |

Total Hours Worked 0.000000 Total Hours 61.500000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|----------|
| Employee Medicare | \$16.49 | \$58.72 |
| Social Security Employee Tax | \$70.50 | \$251.06 |
| PA State Income Tax | \$34.91 | \$124.31 |
| PHILA R | \$42.64 | \$151.85 |
| PA Unemployment Employee | \$0.80 | \$2.84 |

Paid Time Off**Net Pay Distribution**

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 2.0000 | 16.0000 |

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxx5501 | Checking | \$971.83 |
| Total | | \$971.83 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|-----------------|
| Current | \$1,137.17 | \$1,137.17 | \$165.34 | \$0.00 | \$971.83 |
| YTD | \$4,049.41 | \$4,049.41 | \$588.78 | \$0.00 | \$3,460.63 |



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

| | |
|-------------------|-----------------|
| Pay Statement | |
| Period Start Date | 03/22/2025 |
| Period End Date | 04/04/2025 |
| Pay Date | 04/18/2025 |
| Document | 192498027 |
| Net Pay | \$932.32 |

Pay Details

| | | | | |
|------------------------|-----------------|------------------------|------------|------------------|
| Delesa Claiborne | Employee Number | [REDACTED] | Pay Group | BHT Payroll |
| 3551 New Queen St | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| Unit 2 | Job | Behavioral Health Tech | Department | 9100 - 9100 IBHS |
| Philadelphia, PA 19129 | Pay Rate | \$18.4906 | | |
| USA | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|-----------|-----------|----------|------------|
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 6.500000 | \$18.4905 | \$120.19 | |
| Regular | 4.000000 | \$18.4905 | \$73.96 | |
| Regular | 3.000000 | \$18.4905 | \$55.47 | |
| Regular | 6.750000 | \$18.4905 | \$124.81 | |
| Regular | 8.000000 | \$18.4905 | \$147.92 | |
| Regular | 6.500000 | \$18.4905 | \$120.19 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 6.500000 | \$18.4905 | \$120.19 | |
| Regular | 10.750000 | \$18.4905 | \$198.77 | \$5,140.34 |

Total Hours Worked 0.000000

Total Hours 59.000000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|----------|
| Employee Medicare | \$15.81 | \$74.53 |
| Social Security Employee Tax | \$67.64 | \$318.70 |
| PA State Income Tax | \$33.49 | \$157.80 |
| PHILA R | \$40.91 | \$192.76 |
| PA Unemployment Employee | \$0.76 | \$3.60 |

Paid Time Off

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 2.0000 | 18.0000 |

Net Pay Distribution

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxx5501 | Checking | \$932.32 |
| Total | | \$932.32 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|------------|
| Current | \$1,090.93 | \$1,090.93 | \$158.61 | \$0.00 | \$932.32 |
| YTD | \$5,140.34 | \$5,140.34 | \$747.39 | \$0.00 | \$4,392.95 |



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

| Pay Statement | |
|-------------------|-----------------|
| Period Start Date | 02/22/2025 |
| Period End Date | 03/07/2025 |
| Pay Date | 03/21/2025 |
| Document | 187497371 |
| Net Pay | \$296.29 |

Pay Details

| | | | | |
|--|-----------------|------------------------|------------|------------------|
| Delesa Claiborne | Employee Number | ██████████ | Pay Group | BHT Payroll |
| 3551 New Queen St Unit 2 Philadelphia, PA 19129 USA | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| | Job | Behavioral Health Tech | Department | 9100 - 9100 IBHS |
| | Pay Rate | \$18.4906 | | |
| | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|-----------|-----------|----------|------------|
| Regular | 18.750000 | \$18.4906 | \$346.70 | \$2,912.24 |

Total Hours Worked 0.000000 Total Hours 18.750000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|----------|
| Employee Medicare | \$5.03 | \$42.23 |
| Social Security Employee Tax | \$21.50 | \$180.56 |
| PA State Income Tax | \$10.64 | \$89.40 |
| PHILA R | \$13.00 | \$109.21 |
| PA Unemployment Employee | \$0.24 | \$2.04 |

Paid Time Off

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 1.0000 | 15.0000 |

Net Pay Distribution

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxx5501 | Checking | \$296.29 |
| Total | | \$296.29 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|-----------------|
| Current | \$346.70 | \$346.70 | \$50.41 | \$0.00 | \$296.29 |
| YTD | \$2,912.24 | \$2,912.24 | \$423.44 | \$0.00 | \$2,488.80 |



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

| Pay Statement | |
|-------------------|-----------------|
| Period Start Date | 02/15/2025 |
| Period End Date | 02/28/2025 |
| Pay Date | 03/07/2025 |
| Document | 183993792 |
| Net Pay | \$505.68 |

Pay Details

| | | | | |
|-------------------------|-----------------|------------------------|------------|---------------------------|
| Delesa Claiborne | Employee Number | [REDACTED] | Pay Group | Hourly and Salary Payroll |
| 3551 New Queen St | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| Unit 2 | Job | Behavioral Health Tech | Department | 9100 - 9100 IBHS |
| Philadelphia, PA 19129 | | | | |
| USA | Pay Rate | \$18.4906 | | |
| | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|----------|-----------|---------|------------|
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 3.500000 | \$18.4905 | \$64.72 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.500000 | \$18.4905 | \$64.72 | |
| Regular | 3.500000 | \$18.4905 | \$64.72 | \$2,565.54 |

Total Hours Worked 0.000000

Total Hours 32.000000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|----------|
| Employee Medicare | \$8.58 | \$37.20 |
| Social Security Employee Tax | \$36.68 | \$159.06 |
| PA State Income Tax | \$18.16 | \$78.76 |
| PHILA R | \$22.19 | \$96.21 |
| PA Unemployment Employee | \$0.41 | \$1.80 |

Paid Time Off

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 1.0000 | 14.0000 |

Net Pay Distribution

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxx5501 | Checking | \$505.68 |
| Total | | \$505.68 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|-----------------|
| Current | \$591.70 | \$591.70 | \$86.02 | \$0.00 | \$505.68 |
| YTD | \$2,565.54 | \$2,565.54 | \$373.03 | \$0.00 | \$2,192.51 |



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

| Pay Statement | |
|-------------------|-----------------|
| Period Start Date | 02/01/2025 |
| Period End Date | 02/14/2025 |
| Pay Date | 02/21/2025 |
| Document | 181316675 |
| Net Pay | \$458.24 |

Pay Details

| | | | | |
|--------------------------|-----------------|------------------------|------------|---------------------------|
| Delesia Claiborne | Employee Number | [REDACTED] | Pay Group | Hourly and Salary Payroll |
| 3551 New Queen St | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| Unit 2 | Job | Behav Health Tech-Well | Department | 9200 - 9200 IBHS Wellness |
| Philadelphia, PA 19129 | Pay Rate | \$18.4906 | | |
| USA | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|-----------|-----------|----------|------------|
| Regular | 10.000000 | \$18.4905 | \$184.90 | |
| Regular | 5.750000 | \$18.4905 | \$106.32 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 3.000000 | \$18.4905 | \$55.47 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | \$1,973.84 |

Total Hours Worked 0.000000

Total Hours 29.000000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|----------|
| Employee Medicare | \$7.77 | \$28.62 |
| Social Security Employee Tax | \$33.25 | \$122.38 |
| PA State Income Tax | \$16.46 | \$60.60 |
| PHILA R | \$20.11 | \$74.02 |
| PA Unemployment Employee | \$0.38 | \$1.39 |

Paid Time Off

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 1.0000 | 13.0000 |

Net Pay Distribution

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxx5501 | Checking | \$458.24 |
| Total | | \$458.24 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|-----------------|
| Current | \$536.21 | \$536.21 | \$77.97 | \$0.00 | \$458.24 |
| YTD | \$1,973.84 | \$1,973.84 | \$287.01 | \$0.00 | \$1,686.83 |

PDF



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

Pay Statement

Period Start Date 01/18/2025
Period End Date 01/31/2025
Pay Date 01/31/2025
Document 99810435
Net Pay \$632.07

Pay Details

| | | |
|------------------------|-------------------------------|-------------------------------------|
| Debra Claborne | Employee Number [REDACTED] | Pay Group Hourly and Salary Payroll |
| 3551 New Queen St | SSN XXX-XX-XXXX | Location NCS Philadelphia |
| Unit 2 | Job Behavior Health Tech-Well | Department 9200-9200 BHS Wellness |
| Philadelphia, PA 19129 | Pay Rate \$18.4905 | |
| USA | Pay Frequency Biweekly | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|----------|-----------|----------|------------|
| Regular | 4.000000 | \$18.4905 | \$73.96 | |
| Regular | 4.000000 | \$18.4905 | \$73.96 | |
| Regular | 3.750000 | \$18.4905 | \$69.54 | |
| Regular | 3.500000 | \$18.4905 | \$64.72 | |
| Regular | 4.250000 | \$18.4905 | \$78.58 | |
| Regular | 3.750000 | \$18.4905 | \$69.54 | |
| Regular | 6.500000 | \$18.4905 | \$120.19 | |
| Regular | 4.000000 | \$18.4905 | \$73.96 | |
| Regular | 6.250000 | \$18.4905 | \$115.57 | \$1,437.63 |

Total Hours Worked 0.000000 Total Hours 40.000000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|---------|
| Employee Medicare | \$10.73 | \$20.85 |
| Social Security Employee Tax | \$45.85 | \$89.13 |
| PA State Income Tax | \$22.71 | \$44.14 |
| PHILA R | \$27.74 | \$53.81 |
| PA Unemployment Employee | \$0.52 | \$1.01 |

Paid Time Off

| Net Pay Distribution | | |
|----------------------|---------|---------|
| Plan | Current | Balance |
| Sick | 1.0000 | 12.0000 |
| | | |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|------------|-------------------|----------|------------|------------|
| Current | \$739.62 | \$739.62 | \$107.55 | \$0.00 | \$632.07 |
| YTD | \$1,437.63 | \$1,437.63 | \$209.04 | \$0.00 | \$1,228.59 |



Northern Children's Services
5301 Ridge Avenue
Philadelphia, PA 19128
215-482-1423 Ext 1242

| Pay Statement | |
|-------------------|-----------------|
| Period Start Date | 01/04/2025 |
| Period End Date | 01/17/2025 |
| Pay Date | 01/24/2025 |
| Document | 175365616 |
| Net Pay | \$497.76 |

Pay Details

| | | | | |
|-------------------------|-----------------|------------------------|------------|---------------------------|
| Delesa Claiborne | Employee Number | [REDACTED] | Pay Group | Hourly and Salary Payroll |
| 3551 New Queen St | SSN | XXX-XX-XXXX | Location | NCS Philadelphia |
| Unit 2 | Job | Behav Health Tech-Well | Department | 9200 - 9200 IBHS Wellness |
| Philadelphia, PA 19129 | | | | |
| USA | Pay Rate | \$18.4906 | | |
| | Pay Frequency | Biweekly | | |

Earnings

| Pay Type | Hours | Pay Rate | Current | YTD |
|----------|----------|-----------|---------|----------|
| Regular | 3.500000 | \$18.4905 | \$64.72 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 3.000000 | \$18.4905 | \$55.47 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | |
| Regular | 4.000000 | \$18.4905 | \$73.96 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.750000 | \$18.4905 | \$69.34 | |
| Regular | 3.250000 | \$18.4905 | \$60.09 | \$698.01 |

Total Hours Worked 0.000000

Total Hours 31.500000

Deductions

| Deduction | Pre-Tax | Employee Current | Employee YTD | Employer Current | Employer YTD |
|------------------|---------|------------------|--------------|------------------|--------------|
| No records found | | | | | |

Taxes

| Tax | Current | YTD |
|------------------------------|---------|---------|
| Employee Medicare | \$8.44 | \$10.12 |
| Social Security Employee Tax | \$36.11 | \$43.28 |
| PA State Income Tax | \$17.88 | \$21.43 |
| PHILA R | \$21.84 | \$26.17 |
| PA Unemployment Employee | \$0.41 | \$0.49 |

Paid Time Off

| Plan | Current | Balance |
|------|---------|---------|
| Sick | 0.0000 | 11.0000 |

Net Pay Distribution

| Account Number | Account Type | Amount |
|----------------|--------------|----------|
| xxxxx7267 | Checking | \$497.76 |
| Total | | \$497.76 |

Pay Summary

| | Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---------|----------|-------------------|----------|------------|-----------------|
| Current | \$582.44 | \$582.44 | \$84.68 | \$0.00 | \$497.76 |
| YTD | \$698.01 | \$698.01 | \$101.49 | \$0.00 | \$596.52 |